



City of Wichita, Kansas

Park, ROW, Public Facility Grounds Maint

Blanket Purchase Order

99 2010 BP030002

Vendor Information:

823311 001
MICHAEL'S COMPLETE LAWN CARE INC.
2320 S MEAD

Buyers: KIM SOWELL

FOB Point:

Discount Terms: Net 30

Effective Date: 03/01/2010

Expiration Date: 05/31/2011

Contract Amt: \$0.00

Contract:

WICHITA KS 67211

Line No: 001

Commodity: 98836

Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimm

UOM: LS

Unit Cost: \$0.00

Maximum Quantity: 0

Maximum Cost: \$0.00

Specification:

Description

Furnish all labor, material and equipment to provide Park, ROW and Public Facility Grounds Maintenance per specifications for Formal Bid - FB930223:

Cost Per Group

Group 2 - Base Bid	\$84,992.95
Group 8 - Base Bid	\$62,649.02
Group 13 - Base Bid	\$106,353.48
Group 20 - Base Bid	\$69,729.35

Description

Furnish all labor, material and equipment to provide Park, ROW and Public Facility Grounds Maintenance per specifications for Formal Bid - FB930224:

Cost Per Option

Group 2 - Option 1	\$27,247.30
Group 8 - Option 1	\$18,587.58
Group 13 - Option 1	\$27,424.70
Group 20 - Option 1	\$21,148.58

Group 27 to be utilized in an emergency situation on an as-needed basis only, with a written work order.

Unit Cost

Group 27 - Option 2 Storm Cleanup	\$42.50 Per Hour Per Person
Group 27 - Option 2 Storm Cleanup	\$50.00 Per Hour (Equipment)
Group 27 - Option 3 Snow/Ice Removal	\$42.50 Per Hour Per Person
Group 27 - Option 3 Snow/Ice Removal	\$125.00Per Hour (Equipment)

This contract will expire on FEBRUARY 28, 2011. All contracts are extended for 90 days in order to process invoices received after the expiration date.

Authorization Departments :

Department Name :

Max Authorization :

Document Term :